

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  0001		3. Effective Date  2004JUN28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCA-M JULIE COUGHLIN (309)782-2139 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: COUGHLINJ@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6)  Code			
				SCD		PAS	
				ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W52P1J-04-R-0167	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004JUN23	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offorer		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W52P1J-04-R-0167	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE DELIVERY SCHEDULE 60 DAYS DUE TO LONG LEADTIME ITEMS AS DELINEATED ON THE FOLLOWING SECTION B.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

3. THE DATE FOR RECEIPT OF PROPOSALS REMAINS THE SAME AT 1400 23 JULY 2004.

\*\*\* END OF NARRATIVE A 002 \*\*\*

[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099	34840	EA	\$ _____	\$ _____
	<u>PRODUCTION QUANTITY</u>				
	NOUN: SIGNAL,SMOKE&ILLUM MK124-0 PRON: R14A0R894I PRON AMD: 01 AMS CD: 41476038030 CUSTOMER ORDER NO: N4802904MPA4B21				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 N490654086002B W53XMD J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 5,000 0300  002 5,000 0330				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 N490654086003B N00109 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 10,000 0360				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (N00109) ATLANTIC ORDNANCE COMMAND P O BOX 410 YORKTOWN VA 23691-0410				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0167 MOD/AMD 0001	Page 5 of 7
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>6000</p> <p>NOUN: SIGNAL,SMOKE&amp;ILLUM MK124-0 PRON: R14A0F424I PRON AMD: 01 AMS CD: 41476038030 CUSTOMER ORDER NO: N0007404MPDFQ32</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N4906533184Q01 N00109 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 3,996 0420</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00109) ATLANTIC ORDNANCE COMMAND P O BOX 410 YORKTOWN VA 23691-0410</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N4906533184Q02 N47615 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,164 0420 002 840 0450</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N47615) NAVAL WEAPONS STATION SEAL BEACH 800 SEAL BEACH BLVD SEAL BEACH CA 90740-5000</p>	6000	EA	\$ _____	\$ _____
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>5846</p> <p>NOUN: SIGNAL,SMOKE&amp;ILLUM MK124-0 PRON: R14A0F554I PRON AMD: 01 AMS CD: 41476038030 CUSTOMER ORDER NO: N4802904MPA3B20</p>	5846	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	00210,0000480				
	0037,0400510				
0004	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	DATA ITEM			\$** NSP **	\$** NSP **
	NOUN: 1423 CDRL DATA ITEM SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin				